



Payment Report
FY2006-07
February Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	15,115.86	10,077.24	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Rosebud County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	310.75	186.48	124.27	31.08
This Month's Payment - sent to Rosebud County				31.08
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Rosebud County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,003.24	601.92	401.32	100.32
This Month's Payment - sent to Rosebud County				100.32

* Entitlement has been recalculated

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February Payment

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44		ROSEBUD COUNTY			
		0789 Birney Elem	District ANB:	EL: 8 HS: 0	
			Located ANB:	8	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					2,907.03
<hr/>					
		0790 Forsyth Elem	District ANB:	EL: 282 HS: 0	
			Located ANB:	282	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		638,725.27	383,235.18	255,490.09	63,872.53
This Month's Payment - sent to Rosebud County					63,872.53
Quality Educator (01-3111)					
ENTITLEMENT		47,200.00	28,320.00	18,880.00	4,720.00
This Month's Payment - sent to Rosebud County					4,720.00
At Risk Student (01-3112)					
ENTITLEMENT		8,722.55	5,233.56	3,488.99	872.26
This Month's Payment - sent to Rosebud County					872.26
Indian Education for All (01-3113)					
ENTITLEMENT		5,752.80	3,451.68	2,301.12	575.28
This Month's Payment - sent to Rosebud County					575.28

* Entitlement has been recalculated

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February Payment

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 282 HS: 0

Located ANB: 282

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	38,839.72	23,303.82	15,535.90	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
This Month's Payment for District				73,984.04

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	467,752.87	280,651.74	187,101.13	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
Quality Educator (01-3111)				
ENTITLEMENT	27,650.00	16,590.00	11,060.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00

* Entitlement has been recalculated

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February Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,939.52	1,163.70	775.82	193.95
This Month's Payment - sent to Rosebud County				193.95
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	1,762.56	1,175.04	293.76
This Month's Payment - sent to Rosebud County				293.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,963.27	13,177.98	8,785.29	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33
This Month's Payment for District				52,244.33

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 345 HS: 0

Located ANB: 345

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,024.26	458,414.58	305,609.68	76,402.43
This Month's Payment - sent to Rosebud County				76,402.43
Quality Educator (01-3111)				
ENTITLEMENT	90,204.00	54,122.40	36,081.60	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40
At Risk Student (01-3112)				
ENTITLEMENT	64,077.27	38,446.38	25,630.89	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73
Indian Education for All (01-3113)				
ENTITLEMENT	7,038.00	4,222.80	2,815.20	703.80
This Month's Payment - sent to Rosebud County				703.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	69,000.00	41,400.00	27,600.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
Special Education (01-3115)				
ENTITLEMENT	141,997.29	85,198.38	56,798.91	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0792 Lame Deer Elem				
District ANB: EL: 345 HS: 0				
Located ANB: 345				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				113,634.09
0794 Rosebud Elem				
District ANB: EL: 69 HS: 0				
Located ANB: 69				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,514.15	105,308.52	70,205.63	17,551.42
This Month's Payment - sent to Rosebud County				17,551.42
Quality Educator (01-3111)				
ENTITLEMENT	16,780.00	10,068.00	6,712.00	1,678.00
This Month's Payment - sent to Rosebud County				1,678.00
At Risk Student (01-3112)				
ENTITLEMENT	211.30	126.78	84.52	21.13
This Month's Payment - sent to Rosebud County				21.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Rosebud County				140.76

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,889.08	5,933.46	3,955.62	988.91
This Month's Payment - sent to Rosebud County				988.91
This Month's Payment for District				20,440.22

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,920.65	112,152.42	74,768.23	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07
Quality Educator (01-3111)				
ENTITLEMENT	12,704.00	7,622.40	5,081.60	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	403.92	269.28	67.32
This Month's Payment - sent to Rosebud County				67.32
Special Education (01-3115)				
ENTITLEMENT	4,258.73	2,555.22	1,703.51	425.87
This Month's Payment - sent to Rosebud County				425.87
This Month's Payment for District				20,455.66

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	998,060.97	598,836.60	399,224.37	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10
Quality Educator (01-3111)				
ENTITLEMENT	95,390.00	57,234.00	38,156.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0796 Colstrip Elem		District ANB: EL: 448 HS: 0		
		Located ANB: 448		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	16,906.82	10,144.08	6,762.74	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,139.20	5,483.52	3,655.68	913.92
This Month's Payment - sent to Rosebud County				913.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,400.00	17,640.00	11,760.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
Special Education (01-3115)				
ENTITLEMENT	145,554.11	87,332.46	58,221.65	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
This Month's Payment for District				129,445.11

* Entitlement has been recalculated

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FY2006-07
February Payment

*****Final*****

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 263

Located ANB: 263

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	765,766.65	459,460.02	306,306.63	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
Quality Educator (01-3111)				
ENTITLEMENT	53,448.00	32,068.80	21,379.20	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
At Risk Student (01-3112)				
ENTITLEMENT	6,790.06	4,074.06	2,716.00	679.01
This Month's Payment - sent to Rosebud County				679.01
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	3,219.12	2,146.08	536.52
This Month's Payment - sent to Rosebud County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,400.00	8,640.00	5,760.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
Special Education (01-3115)				
ENTITLEMENT	100,212.17	60,127.32	40,084.85	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22

* Entitlement has been recalculated

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FY2006-07
February Payment

*****Final*****

44		ROSEBUD COUNTY			
		0797 Colstrip H S		District ANB: EL: 0 HS: 263	
				Located ANB: 263	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					94,598.22
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		0800 Ashland Elem		District ANB: EL: 67 HS: 0	
				Located ANB: 65	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		179,392.53	107,635.50	71,757.03	17,939.25
This Month's Payment - sent to Rosebud County					17,939.25
Quality Educator (01-3111)					
ENTITLEMENT		25,924.00	15,554.40	10,369.60	2,592.40
This Month's Payment - sent to Rosebud County					2,592.40
At Risk Student (01-3112)					
ENTITLEMENT		9,370.51	5,622.30	3,748.21	937.05
This Month's Payment - sent to Rosebud County					937.05
Indian Education for All (01-3113)					
ENTITLEMENT		1,366.80	820.08	546.72	136.68
This Month's Payment - sent to Rosebud County					136.68

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 67 HS: 0

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	7,680.00	5,120.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	27,366.35	16,419.84	10,946.51	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
This Month's Payment for District				25,622.02

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	525,598.92	315,359.34	210,239.58	52,559.89
This Month's Payment - sent to Rosebud County				52,559.89
Quality Educator (01-3111)				
ENTITLEMENT	39,876.00	23,925.60	15,950.40	3,987.60
This Month's Payment - sent to Rosebud County				3,987.60

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

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44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,444.64	17,066.76	11,377.88	2,844.46
This Month's Payment - sent to Rosebud County				2,844.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	2,044.08	1,362.72	340.68
This Month's Payment - sent to Rosebud County				340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	18,840.00	12,560.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	31,912.03	19,147.20	12,764.83	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20
This Month's Payment for District				66,063.83

* Entitlement has been recalculated

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